INVOICE NUMBER	INVOICE DATE	GROSS AMOU	INT DISCOUNT	NET AMOUNT
50062 2007 041 ECDC Environmental	6/20/2007	500		500.00
This portion MUST be returned ACCOUNT BILLED	<del></del>	PROJECT NAME  ECOC CLAY MINE  FEE ENCLOSED  FEE NOT EN  *Failure to pay fees required by the R647 Mineral Rules will re		THANK YOU  PERMIT ID
DUE DATE ANNUAL FEE AMOUNT DU 07/25/2008 \$ 500 \$ 50	E FEE ENCL			M150062  OT ENCLOSED*  will result in Withdrawal
DIVISION OF OIL GAS AN 1594 WEST NORTH TEMF PO BOX 145801 SALT LAKE CITY UT 84	PLE SUITE 1210 SEP	Submitted Forms and	to the Division on form other permit-related in the Web at http://ogr call (801) 538-5291 for	se out the site must be in MR-SITE. Information are in.utah.gov/minerals in more information.  In make check payable to:
		F	RECEIVED	
		F-12-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-	SEP 17 2008 FOIL, GAS & MINING	1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1
ECR # 3520309 CHECK DOP: 35825 STATE OF UTAH DETACH THIS PORTION FOR YOUR RECORDS	POTALS: DEQ	DIV, O		500.00